

A. Final Permits or Other Permitting Actions Planned for FY2018					2. MULTI-STATE OR FEDERAL PERMITS, NPRs, and OTHER PERMIT ACTIONS for FY2018					(12/22/17)				
Permit #	Facility Name	M/m			Permit Writer	Last Milestone	Next Milestone	Who	Comment					
MA0040258	Neptune Deepwater Port	m			Danielle Gaito	I application complete letter 2/13/13			Expires 7/31/13					
	5 other 316(b)ME facilities				Danielle Gaito	I 308 letters sent								
ME0101664	Bayville Village Corp. (Boothbay Harbor)				Doug Corb	M app complete letter 11/13/13		PW	301(h0 facility - EPA to issue permit					
ME010020-0	City of Eastport (main plant)				Doug Corb	M application complete letter 11/13/13								
ME0102148	Eastport Quoddy				Doug Corb	M application complete letter 11/13/13								
ME0102016	Lubec				Doug Corb	M application received by ME DEP, sent to EPA - no waiver appl.			301(h0 facility - EPA to issue permit					
ME0100901	Northport Village				Doug Corb	M Curently drafting	Re-notice draft permit & waiver	PW	301(h) waiver					
ME0101966	Searsport				Doug Corb	M			301(h) waiver, to use North Haven as a template					
ME0101851	Stonington				Doug Corb	M PN 8/17/17 to 9/15/17	Complete ESA consultation. RTC. Final .permit.	PN	301(h) waiver, to use North Haven as a template					
MAG3600000	Hydroelectric Generating Facilities GP		2	2	George Papadopoulos	S		PW						
NHG3600000	Hydroelectric Generating Facilities GP		2	2	George Papadopoulos	S		PW						
	PGP - Pesticide GP				OW/G. Papadopoulos	PN for 45 days started last week in Jan w/ FR notice			applies to MA and NH and certain tribal land					
MAG	Small POTWGP		2	2	Robin Johnson	S	mailing to permittees	PW	expires 7/16/16, Claire is MAssdEP contact					
NHG	Small POTWGP		2	2	Robin Johnson	S	mailing to permittees	PW	expires 7/16/16					
ME0000272	FPL Wyman Power Plant 316(b)		3		Sharon DeMeo	I		PW	information collection					
B. Multi-State or Federal Permits and NPRs completed during FY18														
Permit #	Facility Name	M/m			Permit Writer	Last Milestone	Next Milestone	Who	Comment					
A. Final Permits or Other Permitting Actions Planned for FY2018					3. NH PERMITS, NPRs, and OTHER PERMIT ACTIONS for FY2018									
Permit #	Facility Name	M/m			Permit Writer	Last Milestone	Next Milestone	Who	Comment					
NH0000621	Berlin State Fish Hatchery	m			Danielle Gaito	I			Expires on 2/28/2018					
NH0000710	Powder Mill State Fish Hatchery				Danielle Gaito	I sent 308 letter	ambient monitoring through 9/17	PW						
NH0000736	Warren Fish Hatchery				Danielle Gaito	I Application complete letter - 10/2/14			2/29/2016					
NH0000744	Twin Mountain Fish Hatcheries	m			Danielle Gaito	I			Expires on 5/31/2017					
NH0022965	Aquatic Research Organism Inc.	m			Danielle Gaito	I App complete letter 3/6/17			Expires on 8/31/2017					
NH0023515	Nashua National Fish Hatchery		1		Danielle Gaito	I Application complete letter - 2/25/14			expires7/31/14					
NH0110001	NH Fish & Game - Milford	m			Danielle Gaito	I Application complete letter 10/22/15			7/31/2016					
NHR058M69	Manchester Airport				David Gray	S review 308 letter study to determine next step		PW	MSGP - determination of WQ limits					
NH0100056	Derny WWVT	M			Evan Lewis	M			2/29/2016					
NH0100102	Henniker WWTF	M			Evan Lewis	M			expires 4/30/11					
NH0100293	Woodstock WWTF	m			Evan Lewis	M			expires 4/30/11					
NH0100595	Jaffrey	M			Evan Lewis	M determine AI and TP limits, app. complete								
NH0100706	Lincoln WWTP	M			Evan Lewis	M 9/24/14			expires 11/31/14, AI RP					
NH0100752	NH Fish & Game - New Hampton	m			Evan Lewis	M Application reviewed (MT)			8/31/2012, E Br Pemigewasett					
NH0100781	Waterville Valley WWTP	M			Evan Lewis	I			7/31/2016					
NH0100919	Greenville WWTF	m			Evan Lewis	M		PW	expires 1/31/11					
NH0101392	Bethlehem				Evan Lewis	M Application complete letter 4/29/14			expires 2/28/14					
NH0001431	Public Service of NH - Jackman Hydro	m			George Papadopoulos	I		QC	fomerly under SmallPOTW					
NH0001481	Public Service of NH - Smith Hydro	m			George Papadopoulos	I			7/31/2016					
NH0100790	Keene City of	M			George Papadopoulos	M			8/31/2012, Ashuelot R. 0.2 TP, optimizaation					
						Respond to inquiry from VT Dept. of Ag. Site visit 5/5/16. Sent VT letter explaining our permitting approach. Received a positive reply from VT and NH.	PW incorporating permittee's recent updates. BMP needs a major revision b/c permittee is constructing a new detention basin, however (so far) refusing to add a cover or roof over dry stacked manure in close proximity to new basin.	PW	CAFO					
NH0023540	Forbes Farm	?	2		Janet Deshais	I			Expires 11/30/13					
NH0020923	Little Bay Seafood, LLC	m	1		John Nagle	I			Expires on 9/30/2018					
NH0100129	Hooksett Wastewater Treatment Facility	M			Meridith Timony	M			Expires on 9/30/2017 - Co-Permittee - Boscawen					
NH0100331	Concord-Penacook WWTF	M			Meridith Timony	M			Background metal issues					
NH0100471	Milford WWTF	M			Meridith Timony	M								
	Nashua	M			Meridith Timony	M PN on Permit Mod - to 4/21/16 to resolve appeal			Permit Mod to resolve appeal					
NH0001473	PSNH Schiller Station	M	3	3	Michael Cobb	I PN 9/30/15 to 11/28/15 - ext to 1/27/16	RTC and final	ORC	316a - JN, 316b - DG					
NH0090000	Pease/Portsmouth/Pease Dev Auth	M	O/T		Michael Cobb	M			Great Bay Watershed					
NH0100005	Town of Ashland	M			Michael Cobb	M			Expires on 4/30/2018					
NH0100234	Portsmouth - Pierce Island	M	1		Michael Cobb	M Draft permit submitted for internal review	State review and Draft permit for PN	SEQ	7/31/2012, Picataqua River. TN limit.					
NH0100251	Rollingsford	m	2		Michael Cobb	M decision to prepare draft permit	draft permit and fact sheet	PW	Great Bay Watershed					
NH0100455	Durham WWTF	M	1		Michael Cobb	M meeting 2014, IP funding	draft permit and fact sheet	PW	Great Bay Watershed - Integrated Planning					
NH0100668	Rochester WWTF	M	1		Michael Cobb	M		PW	Great Bay Watershed					
NH0100854	Farmington WWTP	M			Michael Cobb	M			6/30/2012, Cocheco R.					
NH0100901	Concord - Hall Street Treatment Fac.	M			Michael Cobb	M Application complete letter - 4/25/16			11/30/2016					
NH0101311	Dover WWTP	M	1		Michael Cobb	M PN 1/6/12 to 3/5/12, PH 2/9/12 in Dover	Need to respond to comments	SEQ	Great Bay Watershed, expires 9/30/11, PN - Spring 2012.					
NH0100111	Hillsborough MTP	m			Michele Barden	M Finalize for internal review	Address E. Weitzler edits	PW	6/30/2012, Contoocook R, permitte wants flow increase , state did anti-deg in 2008					
NH0100196	Town of Newmarket	M			Michele Barden	M			Expires on 1/31/2018					
NH0100277	Somersworth	M	2		Michele Barden	M		SEQ	Great Bay Watershed					
NH0100412	Conway Village Fire District				Michele Barden									
NH0100609	Rockingham County Home	m			Michele Barden	M			Great bay Watershed, expires 11/30/08					
NH0100625	Hampton WWTP	M			Michele Barden	M application complete - 7/12/13, JP King draft permit to DA	QC - Reviewing/Eiting Draft permit	PW	8/31/2012,trib to Tide Mill Creek					
NH0100676	Milton	m			Michele Barden	M			Great Bay Watershed					
NH0100692	Epping	M			Michele Barden	M			Great Bay Watershed					
NH0100871	Town of Exeter	M			Michele Barden	M			Expires on 2/28/2018					
NH0101028	Star Island Corp				Michele Barden	M Application complete letter 10/22/15								
NH0101192	Newfields Village SD	m			Michele Barden	M			expired 2/29/2012, Squamscott R,					
NH0101303	Wright's Island WWTP				Michele Barden	M								
NH0023302	Loon Mountain Recreation Corp.	m	1		Michelle Kozminski	I Application complete letter11/5/13			expires 8/31/11					
NH0101150	Swanzey Sewer Commission	m			Michelle Kozminski	M			expires 11/30/11, Ashuelot R, lagoons w/ chem addition					
NH0100145	Lancaster POTW	M			Robin Johnson	M Application complete letter 8/7/13			expires 11/30/13					
NH0100153	Littleton Town of	M			Robin Johnson	M Application complete letter 4/24/14			expires 10/31/14					
NH0100765	Charlestown				Robin Johnson	M Application complete letter - 6/18/15								
NH0101052	Troy Wastewater Treatment Facility	m			Robin Johnson	M			Expires on 11/30/2018					
NH0101392	Antrim Water & Sewer Dept				Robin Johnson	M			Was dropped off of Small POTW General Permit					
NH0000116	Nylon Corporation of America	m	2		Sharon DeMeo	I Application complete letter11/14/13			Expires 9/30/13; NCCW, filter backwash, potentially eligible for GP if backwash is sent to POTW					
NH0000655	Gorham Paper & Tissue		2		Sharon DeMeo	I Application complete letter - 8/7/13								
NH0001023	PCC Structurals Inc.	M	2		Sharon DeMeo	I Application complete letter 6/19/13			Expires 8/31/13; NCCW (0.22 MGD); Heat; eligibe for GP?					
NH0001465	PSNH Merrimack Bow	M	3	3	Sharon DeMeo	I New PN 8/4/17 to 12/4/17. First PN 9/30/11 to 11/30/11. Next PN on FGD ,10/4/17 to 12/4/17, extended to 12/18/17	RTC		316(b), 316(a), FGD wastes					
NH0001601	PSNH Newington	M	3		Sharon DeMeo	I			assessment, low capacity					
NH0100200	Newport Town of	M			Michele Barden	M Permittee recently submitted TP study	Initial Draft	PW	6/30/2012, Sugar River, serves as background for Claremont, allocation needed					
NH0020338	FPL Seabrook Power Plant	M	3		Sharon DeMeo	I			assessment					

NH0021423	Pinetree Power, Inc.	m			Sharon DeMeo	I				Expires on 1/31/2018
NH0022021	Bridgewater Power Company	M	3		Sharon DeMeo	I			PW	expires 11/30/11
NH0023361	Newington Power Facility	M			Sharon DeMeo	I				Expires on 12/31/2017
NH0023361	Newington Power Facility	M			Sharon DeMeo	I				Expires on 12/31/2017
NH0231175	Tillotson Health Care	m	2		TBD	M			PW	former NH lead - Dudley, intake
NH0001490	Tyco Electronis Integrated Cable System				Undine Kipka	I				
NH0001619	US Army Cold Regions Research Lab	m			Undine Kipka	I	Application Complete letter 4/13/17		PW	Expires on 9/30/2017
NH0022055	EnvivoSystems Inc.	m			Undine Kipka	I				Expires on 8/31/2017

B. NH State Lead Permits Planned for FY2017										
Permit #	Facility Name	M/m			Permit Writer		Last Milestone	Next Milestone	Who	Comment

C. NH Final Permits, NPRs, and other actions completed during FY17										
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